

Sales Order

Station: KTIC-AM Buyer: _____
 Contract Name: Nebraskans for Kamler AM 22-01 Tax Schedule: _____ (None)
 Contract#: 20202784 Agency Commission %: 0
 Start Date: 4/10/22 End Date: 5/08/22 Billing Cycle: Calendar
 Revenue Type: Local Direct Type: Cash Salesperson: 1116jmau Comm %: 0
 Advertiser: NEBR FOR KAMLER Makegood Policy: Within Contract Dates
 Address: 1344 F STREET
 City: GENEVA State: NE Zip: 68361
 Phone: (402) 759-2665
 Product Name: APRIL-MAY AM
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	\$\$	
1	4/11/22	4/19/22		6:00 AM	7:00 PM	30	11	12	11	12	11	12	12	81	D	16.80	104	1,747.20	5
	Preemptable With Notice																		
2	4/20/22	5/03/22		6:00 AM	7:00 PM	60	11	11	11	12	11	12	12	80	D	25.20	160	4,032.00	5
	Preemptable With Notice																		
3	5/04/22	5/08/22		6:00 AM	7:00 PM	30			11	11	11	11	11	55	D	16.80	55	924.00	5
	Preemptable With Notice																		
4	4/10/22	4/10/22		6:00 AM	7:00 PM	30							11	11	D	16.80	11	184.80	5
	Preemptable with Notice																		

Billing Projections: By Month

	Apr 22	May 22
CA	5,107.20	1,780.80
ST	3,393.60	3,494.40

☒ Print Spot Prices

Thank You For Your Business

Notes to Traffic: Bumped commercials can be made up on
another day per Eric's email on 3/16/2022.

Additional Notes: Eric Kamler1344 F StGeneva, NE 68361(402)759-2665kamler.eric@gmail.comTOTAL SPOTS 330GROSS TOTAL \$ 6,888.00ADJUSTED SPOTS 330ADJUSTED TOTAL \$ 6,888.00

APPROVE DECLINE

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Traffic Director

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Sales Manager

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Business Director

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Station Manager